

## Title V Operating Permit Application Instructions and Forms Creation/Revision Dates

For Specified forms, the use of previous versions may be acceptable. Please see the table below for acceptable previous versions. Previous versions are not available from the DNR. Photocopies of completed and previously submitted forms with no changes are also acceptable.

Document Title	Date Created or Revised	Acceptable Previous Versions
<b>Application Instructions</b>		
Title V Application Instructions	08/2017	NA
<b>Completeness Review Checklist</b>		
Completeness Review Checklist	08/2017	NA
<b>Part 1 - Application</b>		
Form 1.0 – Facility Identification and Application Certification	08/2017	NA
Form 1.2 – Schematic – Process Flow Diagram	08/2017	August 1, 2001
Form 1.3 – Insignificant Activities – Potential Emissions	08/2017	NA
Form 1.4 – Potential Toxic Emissions – Significant Activities	08/2017	December 1, 2006
Form 1.5 – Potential Emissions – Significant Activities	08/2017	09/2015; April 2011; December 1, 2006
Form 2.0 – Emission Point Information	08/2017	09/2015; December 2007; December 1 2006; August 1, 2001
Form 3.0 – Emission Unit Description – Potential Emissions	08/2017	December 2009; December 1, 2006
Form 4.0 – Emissions Unit – Actual Operations & Emissions	08/2017	NA
Form 5.0 – Title V Annual Emissions Summary/Emissions Fee	08/2017	NA
Form CA-01 - Calculations	08/2017	August 1, 2001
Form CE-01 – Pollution Control Equipment Data Sheet	08/2017	02/2016; December 2009
Form ME-01 – Continuous Monitoring Systems	08/2017	NA
<b>Part 2 – Application</b>		
General Facility Requirements	08/2017	NA
Part 61 NESHAP Information	08/2017	NA
Boiler and Process Heater Information	07/2017	NA
Engine Information	08/2017	2/2014
Emission Point Information	08/2017	NA
CAM Calculation	February 2014	NA
<b>Part 3 – Certification</b>		
Part 3 – Application Certification	No longer a valid form	NA

Document Title	Date Created or Revised	Acceptable Previous Versions
<b>EZ MOD – Minor Modification</b>		
Form TV EZ MOD – Minor Modification to Existing Operating Permit	11/2015	NA
<b>Emission Inventory</b>		
Form 1.0 – Facility Identification and Application Certification	08/2017	NA
Form 4.0 – Emissions Unit – Actual Operations & Emissions	08/2017	NA
Form 5.0 – Title V Annual Emissions Summary/Emissions Fee	08/2017	NA
Part 3 – Application Certification	No longer a valid form	NA
<b>Fee Payment</b>		
Form 1.0 – Facility Identification and Application Certification	08/2017	NA
Form 5.0 – Title V Annual Emissions Summary/Emissions Fee	08/2017	NA
Part 3 – Application Certification	No longer a valid form	NA